



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

FEB 25 2008

The President  
The White House  
1600 Pennsylvania Avenue, NW  
Washington, DC 20500

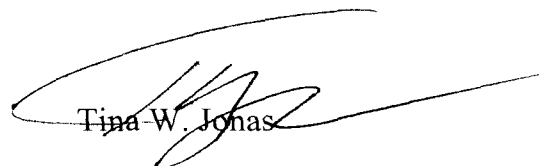
Dear Mr. President:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Section 1351. The Antideficiency Act violation, Navy case number 07-06, totaling \$2,422,618.57, occurred in fiscal year 2004. The violation occurred when the Fleet Numerical Meteorology and Oceanography Center placed orders with General Services Administration using fiscal year 2004 Navy Operation and Maintenance funds for fiscal year 2005 services. The obligations were made before the enactment of the Fiscal Year 2005 Department of Defense Appropriations Act and resulted in a violation of Title 31, United States Code, Section 1341(a)(1)(B).

Ms. Sonja A. Johnson, General Schedule-14, Comptroller was found responsible for the violation and received a verbal reprimand. The Navy concluded there was no knowing or willful violation of the Antideficiency Act. To prevent a reoccurrence of this type of violation, Fleet Numerical Meteorology and Oceanography Center Comptroller personnel completed financial management, contract, ethics, fiscal law, and acquisition courses. The Naval Meteorology and Oceanography Command also established a financial assessment program for subordinate commands.

Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1341(a)(1)(B). Copies of the letter and report were submitted to the President of the Senate, the Speaker of the House of Representatives, the Comptroller General of the United States, and the Director of the Office of Management and Budget.

Respectfully yours,



Tina W. Jonas

Enclosure:  
As stated



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1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

FEB 25 2008

The Honorable Richard B. Cheney  
President of the Senate  
285 Eisenhower Executive Office Building  
Washington, DC 20501

Dear Mr. President:

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Sincerely,

Tina W. Jonas

Enclosure:  
As stated



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WASHINGTON, DC 20301-1100

COMPTROLLER

FEB 25 2008

The Honorable Nancy Pelosi  
Speaker of the U.S. House of Representatives  
U.S. House of Representatives  
Washington, DC 20515

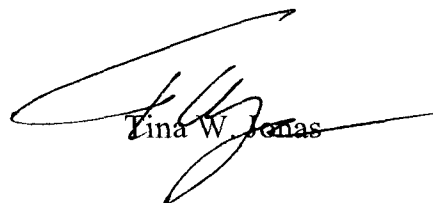
Dear Madam Speaker:

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Enclosed is a letter and report from the Director, Budget Policy and Procedures Division, Office of the Assistant Secretary of the Navy (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1341(a)(1)(B). Copies of the reports and similar letters were submitted to the President, the President of the Senate, the Comptroller General of the United States, and the Director of the Office of Management and Budget.

Sincerely,



Tina W. Jonas

Enclosure:  
As stated